

**THE & GROUP LLC.**

**Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969**

**INVOICE**

INVOICE NUMBER: 103  
INVOICE DATE: FEBRUARY 28, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-01-23	Administrative Director	Communications with Team Members. Review of communications sent by Team Members.	1.50	\$125.00	\$187.50
FEB-02-23	Administrative Director	Weekly Executive Team Meeting, Review of communications sent by Team Members, Communications with Team Members. Work with Team December Invoices amendments. Work with January Team Invoices.	4.00	\$125.00	\$500.00
FEB-03-23	Administrative Director	Work with January Team Invoices, Communications with Team Members.	6.50	\$125.00	\$812.50
FEB-06-23	Administrative Director	Communications with the Monitor and Team Members, Team December invoices follow up.	1.50	\$100.00	\$150.00
FEB-07-23	Administrative Director	Communications with Team Members, Coordination of Team Visit.	1.50	\$125.00	\$187.50
FEB-08-23	Administrative Director	Communications with Team Members, Work with Team Invoices Guidelines.	1.00	\$125.00	\$125.00
FEB-09-23	Administrative Director	Work with Invoices and expense office guidelines, communications with the Monitor.	3.50	\$125.00	\$437.50
FEB-10-23	Administrative Director	Work with FPMPR Invoice Guidelines, December Team Invoices follow up, Communications with Team Members.	2.50	\$125.00	\$312.50
FEB-11-23	Administrative Director	Final review of Team January Invoices before filing, Communications with Team members.	2.00	\$125.00	\$250.00
FEB-13-23	Administrative Director	Coordination of Team Visit, Meetings at PRPB, Team January Invoices Follow Up, Communications with the Monitor, PRPB Officials and Team Members.	6.00	\$125.00	\$750.00
FEB-13-23	Administrative Director	Team Visit gasoline Expense			\$40.00
FEB-14-23	Administrative Director	Team Visit to Caguas Area, Coordination of Team Visit,	5.00	\$125.00	\$625.00
FEB-15-23	Administrative Director	Meeting with the Monitor and FIU, Visit DOT Metro unit with the Monitor.	6.50	\$125.00	\$812.50
FEB-15-23	Administrative Director	Team Visit Gasoline Expense			\$20.00
FEB-16-23	Administrative Director	Team Visit, Meeting with SWAT, Pick up the check and deposit, meetings at office.	6.00	\$125.00	\$750.00

INVOICE NUMBER: 103

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-16-23	Administrative Director	Office of the TCA Adobe Account			\$47.98
FEB-17-23	Administrative Director	Communications with CPA regarding Team December payments.	0.50	\$125.00	\$62.50
FEB-17-23	Administrative Director	Team Visit Gasoline Expense			\$20.00
FEB-21-23	Administrative Director	Work with FPMPR Budget, Communications with Team Members.	2.00	\$125.00	\$250.00
FEB-22-23	Administrative Director	Communications with the Monitor, Work with administrative matters.	2.00	\$125.00	\$250.00
FEB-23-23	Administrative Director	Communications with the Monitor, Team Members and Deputy Monitor, work with January Team Invoices amendments, PRPB awards ceremony and promotions.	8.00	\$125.00	\$1,000.00
FEB-24-23	Administrative Director	Communications with Team Member and PRPB officials., Work with January 2023 Team invoices amendments, Review of communications.	2.50	\$125.00	\$312.50
FEB-25-23	Administrative Director	Vist PRPB Exposition at Plaza las Americas, Communications with the Monitor.	2.00	\$125.00	\$250.00
FEB-27-23	Administrative Director	Biweekly Team Meeting, Communications with the Monitor and Team Members.	2.00	\$125.00	\$250.00
FEB-28-23	Administrative Director	253 Meeting with USDOJ, PRPB and Special Master. Surveys Follow Up, Communications with the Monitor and Team Members.	3.00	\$125.00	\$375.00
FEB-28-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Total amount of this invoice			\$8,777.98

## MESSAGE

Javier B Gonzalez February 28, 2023





TEXACO BARBOSA  
AVE ROOSEVELT ESQ JOSE BARBOSA  
SAN JUAN

DATE  
Feb 13.23  
BATCH  
000052

TIME  
08:52:42  
TERMINAL ID  
30V08757

H051  
ATH  
MERCHANT ID  
4549106503295

**SALE**

DEBIT

\*\*\*\*\*0804 (S)

AUTH. CODE: 741228

INVOICE: 003974

TRACE :004414

AMOUNT :	\$	40.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	40.00

CONTROL: AY3E6-TU6BT  
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
SHOWN HEREON AND AGREES TO PERFORM THE  
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER

CUSTOMER COPY  
In all cases, the cardholder is responsible for the payment of the bill.





TEXACO BARBOSA  
 AVE ROOSEVELT ESQ JOSE BARBOSA  
 SAN JUAN

DATE	TIME	HOST
Feb 15, 23	14:43:01	ATH
BATCH	TERMINAL ID	MERCHANT ID
000058	30V08757	4549106503295

SALE

DEBIT \*\*\*\*\*0804 (S)

AUTH. CODE: 610530	INVOICE: 004536
	TRACE :005038

AMOUNT:	\$	20.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	20.00

CONTROL: JLRG3-NK5HH  
 ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
 AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
 SHOWN HEREON AND AGREES TO PERFORM THE  
 OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
 AGREEMENT WITH THE ISSUER

CUSTOMER COPY  
 Gracias por su patronaje





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Javier, your mon...



Adobe Order

AB01936100023CUS

Company Name

Office of the TCA

Billing Period


16-January-2023 PST – 15-February-2023 PST

Payment Method

AMEX ending in 1003

Due on 16-January-2023 PST

US\$47.98 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$23.99/mo per license	2 licenses	US\$47.98/ mo

Subtotal: US\$47.98/mo

Tax/VAT: US\$0.00/mo

Total: US\$47.98/mo



12:09



## Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**  
**\$47.98**

Feb 16, 2023

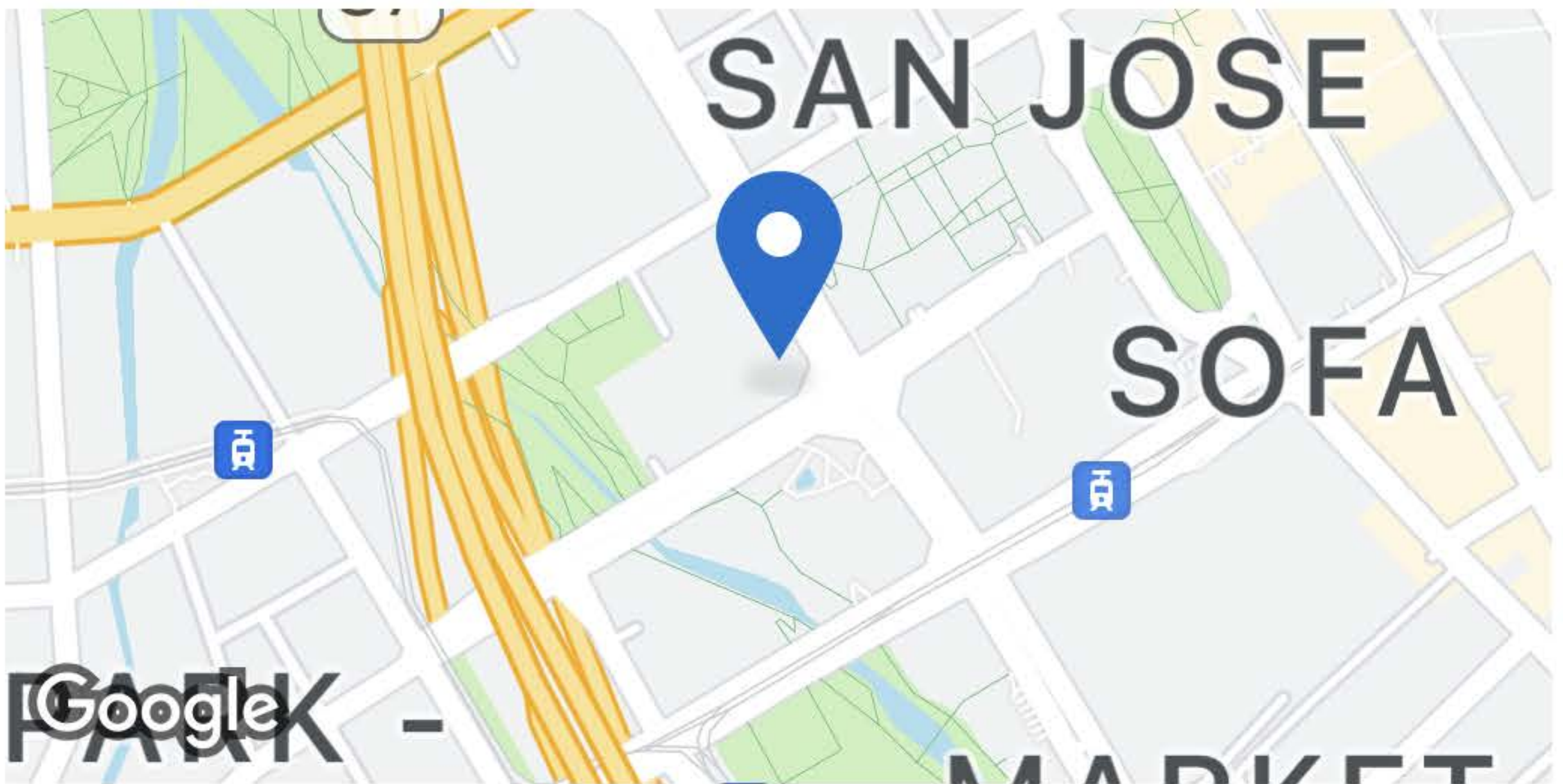
On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA

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**\$0.48 Reward Dollars**



## Transaction Details



ADOBE WEBSALES 800-833-6687

801 N 34TH ST  
SEATTLE  
WA  
98103



CONTINENTAL  
GASOLINE  
0000000000000000  
verifone

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
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PREPAY CA #02		20.00
		-----
	Subtotal	20.00
	Tax	0.00
<b>TOTAL</b>		<b>20.00</b>
	CASH \$	20.00

GRACIAS....

ST# AB123 TILL XXXX DR# 1 TRAN# 1016273  
CSH: 2 2/17/23 7:24:52 AM

CONTROL: 6GQ9E-X7084  
ST  
processed by Softek